

JOINT NOTICE OF PAYMENT OF RESPONSE COSTS
CDCS Number and Site/Spill Number 08-7T;
DOJ Case Number 90-11-3-11179

Via Email:

EES Case Management Unit
U.S. Department of Justice
Environment & Natural Resources Div.
P.O. Box 7611
Washington, D.C. 20044-7611
Eecasemanagement.enrd@usdoj.gov

EPA Cincinnati Finance Office
26 Marti Luther King Drive
Cincinnati, OH 45268
Acctsreceivable.cinwd@epa.gov

Via U.S. Mail:

Heidi Hoffman
Environment & Natural Resources Div.
Denver Place Bldg.
999 18th Street, Suite 370
Denver, CO 80202

Amelia Piggott
U.S. EPA Region 8
1595 Wynkoop Street
Denver, CO 80202

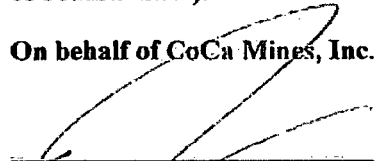
Richard M. Williams
Deputy Attorney General
State of South Dakota
1302 East Highway 14, Suite 1
Pierre, SD 57501

Mark Lawrensen
Dept. of Environment & Natural Resources
State of South Dakota
Joe Foss Bldg.
523 E. Capitol
Pierre, SD 57501


To Whom It May Concern:

In accordance with Paragraph 9 of the Consent Decree entered into in the matter of *United States, v. CoCa Mines, Inc.*, No. 5:16 cv 5022, United States District Court for the District of South Dakota, Western Division, Sept. 19, 2016 (the "Consent Decree"), CoCa Mines, Inc. and Thomas E. Congdon ("Settling Defendants") hereby provide notice of payment of response costs to the United States and the State of South Dakota, as required under Paragraphs 5 and 6 of the Consent Decree, and as set forth in Attachment A (confirmation of wire transfer to the United States) and Attachment B (confirmation of wire transfer to the State of South Dakota).

On behalf of CoCa Mines, Inc.


Joseph G. Middleton, Esq.
Elizabeth Temkin, Esq.
Temkin Hardt & Longenecker LLP
1900 Wazee Street, Suite 303
Denver, CO 80202

On behalf of Thomas E. Congdon


Howard Kenison, Esq.
Patrick G. Compton, Esq.
Lindquist & Vennum, LLP
600 17th Street, Suite 1800-S
Denver, CO 80202

Attachment A

10/20/2016

001 Wire Advice *2016102000003183*

ZIONS BANK

LOGO

001 Wire Advice *2016102000003183*

From: wiretransfnotification@zbcorp.com

To: MELODY.FEDERICO@ZIONS BANK.COM

Cc:

Sent: 10/20/2016 10:28:48 AM

Wire Confirmation

Transaction Type: Debit

Transaction Reference Number: 2016102000003183

Account Name:

COLORADO WIRE

PO BOX 30880

SALT LAKE CITY UT 84130-0880 84130

Transaction Posting Time: ***/10/20 10:26:45

Transaction Amount: 9,270,000.00 USD

Rate: 0.

Rate Type: Direct

Transaction Amount in Base Currency: 9,270,000.00 USD

Debit Party Information:

D/ /
COLORADO WIRE
PO BOX 30880
SALT LAKE CITY UT 84130-0880 84130

Sending Bank Information:

1121
TRUST OPERATIONS
SALT LAKE CITY
UT 84130 1121

Originating Party Information:

ZIONS BANK
CORPORATE TRUST
ONE SOUTH MAIN ST, 12TH FL
SALT LAKE CITY, UT 84133-1109

Credit Party Information:

TREAS NYC/FUNDS TRANSFER DIVISION
WASHINGTON, DC

Beneficiary Party Information:

US DEPARTMENT OF JUSTICE

10/20/2016

001 Wire Advice *2016102000003183*

Originator To Beneficiary Information:
SETTLEMENT PROCEEDS FOR COCA MINES
INC. USA O/SD(SOUTH DAKOTA)

10/20/2016

Additional Information:
TMAD - 1020L4B74B3C000944

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Attachment B

10/20/2016

001 Wire Advice *2016102000003194*

ZIONS BANK

Logout

001 Wire Advice *2016102000003194*

From: wiretransfemotification@zbcorp.com

To: MELODY.FEDERICO@ZIONS BANK.COM

Cc:

Sent: 10/20/2016 10:19:48 AM

Wire Confirmation

Transaction Type: Debit

Transaction Reference Number: 2016102000003194

Account Name:

COLORADO WIRE

PO BOX 30880

SALT LAKE CITY UT 84130-0880 84130

Transaction Posting Time: ***/10/20 10:17:35

Transaction Amount: 1,030,000.00 USD

Rate: 0.

Rate Type: Direct

Transaction Amount in Base Currency: 1,030,000.00 USD

Debit Party Information:

D/

COLORADO WIRE

PO BOX 30880

SALT LAKE CITY UT 84130-0880 84130

Sending Bank Information:

1121

TRUST OPERATIONS

SALT LAKE CITY

UT ZB12 1121

Originating Party Information:

ZIONS BANK

CORPORATE TRUST

ONE SOUTH MAIN ST, 12TH FL

SALT LAKE CITY, UT 84133-1109

Credit Party Information:

FIRST PREMIER BANK

SIOUX FALLS, SD

Beneficiary Party Information:

STATE OF SD TREAS

10/20/2016

001 Wire Advice *2016102000003194*

Originator To Beneficiary Information:
SETTLEMENT PROCEEDS FOR COCA MINES
INC.

Logon

Additional Information:
IMAD - 1020L4B74B3C000901

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